

## CWA Notice of Violations (NOVs) – Watch List Cases Only

Date: 8/25/15

## ROUTING AND TRANSMITTAL SLIP

TO (Name, office symbol, room number, building, Agency/Post)

Initials

Date

1. Singh-White / Johnson

9/27/15

JWS

8/25/15

2. Mattox

3. Ellis / Horsey

9/28/15

CSS for

9/1/2015

4. Ellis / Diaz

9/28/15

MPD

9/1/15

5. Marcus / Giattina

JWS

9/1/15

6. Ellis / (Mailing/e-filing) Mattox Copy to enter into ICIS

7. Singh-White

Action	File	Note and Return
X Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	

From: (Name, org. symbol, Agency/Post)

Alysa Singh-White

Room No.—Bldg.

2-9339

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions.

## REMARKS:

NOV for Jasper, AL (Town Creek WWTF)

Electronic Version Saved on: T:\NPEB\Conventional\Enf-Comp\AL\Jasper, AL

Contacted State Agency: Y/N Date: 9/1/15

Who at State: Daphne Lutz

Route in six part folder

T:\CWEB\Administrative\Enf. Routing Slips\FY14 routing slips\Notice of Violations – watchlist cases (only)





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 4

ATLANTA FEDERAL CENTER

61 FORSYTH STREET

ATLANTA, GEORGIA 30303-8960

SEP 03 2015

CERTIFIED MAIL 7014 2870 0000 3318 3685

RETURN RECEIPT REQUESTED

Ms. Glenda L. Dean  
Chief, Water Division  
Alabama Department of Environmental  
Management  
P.O. Box 301463  
Montgomery, Alabama 36130-1463

Re: Notice of Violation No.: 309-2015-12  
National Pollutant Discharge Elimination System Permit No.: AL0023418  
Jasper Water Works and Sewer Board

Dear Ms. Dean:

Pursuant to Section 309(a)(1) of the Clean Water Act, 33 U.S.C. § 1319(a)(1), the U. S. Environmental Protection Agency Region 4, has determined that the City of Jasper Water Works and Sewer Board (City) is in violation of its National Pollutant Discharge Elimination System (NPDES) Permit No.: AL0023418 for the Town Creek Wastewater Treatment Plant. The City has violated, at a minimum, effluent requirements for the parameters summarized here: Nitrogen (total ammonia) and Percent Removal Suspended Solids. The EPA is simultaneously notifying the City of these findings through the issuance of a Notice of Violation (NOV). A copy of the NOV to the City is enclosed for your convenience and record.

If the State of Alabama commences appropriate action within 30 days of receipt of this letter to ensure that the City achieves expeditious compliance with its NPDES Permit, additional involvement by the EPA may not be required. However, if the State does not take such action, the EPA may then take the necessary steps to require the City to come into compliance. Please advise the EPA within 15 days of receipt of this letter of the action(s) you plan to take in this matter to ensure that the City achieves expeditious compliance with its NPDES Permit requirements. If a formal enforcement action is taken, please provide a copy of the applicable documents for our records.

If you have questions regarding this notice, please feel free to contact Mr. Maurice Horsey at (404) 562-9764 or via e-mail at [horsey.maurice@epa.gov](mailto:horsey.maurice@epa.gov).

Sincerely,

James D. Giattina

Director

Water Protection Division

Enclosure





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 4  
ATLANTA FEDERAL CENTER  
61 FORSYTH STREET  
ATLANTA, GEORGIA 30303-8960

SEP 03 2015

CERTIFIED MAIL 7014 2870 0000 3318 3678  
RETURN RECEIPT REQUESTED

Mr. Jason Langley  
General Manager  
Jasper Water Works & Sewer Board, Inc.  
Post Office Box 1348  
Jasper, Alabama 35501

Re: Notice of Violation No. 309-2015-12  
Information Request pursuant to 308 of the Clean Water Act  
National Pollutant Discharge Elimination System Permit No.: AL0023418  
Town Creek Waste Water Treatment Facility

Dear Mr. Langley:

Pursuant to Section 309(a)(1) of the Clean Water Act, 33 U.S.C. §1319(a)(1), the U.S. Environmental Protection Agency Region 4, hereby notifies the City of Jasper Water Works & Sewer Board (City) that it has violated its National Pollutant Discharge Elimination System (NPDES) Permit No.: AL0023418 for the Town Creek Wastewater Treatment Plant. Specifically, the City's Town Creek Wastewater Treatment Plant has violated effluent requirements for the parameters and months listed in the Enclosure.

The EPA requests, pursuant to Section 308 of the CWA, 33 U.S.C. §1318, that the City provide a written explanation of the reasons for each of the aforementioned violations, and any other effluent violations that may have occurred from June 30, 2015 to the present, and provide a summary of actions taken or planned by the City to correct the problems and to prevent future violations. In instances where the actions are planned, please include a schedule for completing the actions.

The City must submit this information within 30 days of receipt of this correspondence. The submittal must be addressed to:

Ms. Alya Singh-White  
U.S. Environmental Protection Agency, Region 4  
NPDES Permitting and Enforcement Branch  
61 Forsyth Street, S.W.  
Atlanta, Georgia 30303-8960

The State of Alabama is being concurrently notified of these findings. The EPA is coordinating with the State to ensure that timely and appropriate enforcement action is taken and compliance with the conditions of the Permit is achieved.

If these violations are not resolved in a timely or appropriate manner, and/or the City fails to respond to the Information Request, the EPA may take enforcement action, which may include issuance of an administrative order, assessment of administrative penalties, or initiation of a civil judicial action pursuant to Section 309 of the CWA, 33 U.S.C. §1319.

If you have questions regarding this notice and information request, please contact Ms. Alya Singh-White at (404) 562-9339 or by e-mail at [singh-white.alya@epa.gov](mailto:singh-white.alya@epa.gov).

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Giattina', with a stylized flourish extending to the right.

James D. Giattina  
Director  
Water Protection Division

Enclosures

cc: Ms. Glenda L. Dean  
Alabama Department of Environmental Management

## DMR Effluent Violations

\*\*\* Region 4 Certified, Ver. 1.0.4, 10/14/2010 \*\*\*  
1/1/2012 12:00:00 AM to 6/30/2015 12:00:00 AM

### Permit AL0023418

Permit Name	Curr. Major Minor Status	Issue Date	Effective Date	Expiration Date
Jasper Waterworks & Sewer Board, Inc.	Major	10/1/12	10/1/12	9/30/17

Version # 0

Outfall 0011

#### 00610 Nitrogen, ammonia total [as N] / Location 1 / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/12	9/30/17		

Limit				
Limit Unit Desc	Pounds per Day	Pounds per Day	Milligrams per Liter	Milligrams per Liter
Statistical Base	MO AVG	WKLY AVG	MO AVG	WKLY AVG
Limit Value	80	120	2	3
DMR Values				
11/30/13	265.7	412.8	14.22	21.58
6/30/14	94			
11/30/14	160	242.7	6.44	11.68
5/31/15	264.8	357.7	8.96	13.39
6/30/15	232.3	271.7	10.99	12.37

#### 00610 Nitrogen, ammonia total [as N] / Location 1 / Season 1 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/12	9/30/17		

Limit				
Limit Unit Desc	Pounds per Day	Pounds per Day	Milligrams per Liter	Milligrams per Liter
Statistical Base	MO AVG	WKLY AVG	MO AVG	WKLY AVG
Limit Value	100	150	2.5	3.7
DMR Values				
12/31/14	221.9	292.9	7.79	12.39
1/31/15	171.9	367.5	4.7	10.86
2/28/15	206.2	306.8	5.61	9.42
3/31/15	207.5	292.2	3.81	7.07
4/30/15	365.7	514.6	8.11	11.51

#### 81011 Solids, suspended percent removal / Location K / Season 0 / Base

Limit Start Date	Limit End Date	Sample Type	Frequency of Analysis
10/1/12	9/30/17		

Limit	
Limit Unit Desc	Percent
Statistical Base	MO AV MN
Limit Value	85
DMR Values	
3/31/15	83.2

